

SECTION 63. LPN X-REF FILE BUILD

63.1 General. The interactive Long Part Number Cross-Reference (LPN X-REF) File Build Process lets you add, change, or delete LPN Records on the LPN X-REF File. For each add, change, or delete action you take to alter the LPN X-REF File, the process generates a Document Identifier Code (DIC) YLP transaction and writes it to the daily Catalog LPN Update Process.

63.2 Accessing the Catalog Update Menu. To access the Catalog Update Menu from the Management Support Menu, move the highlighted bar to the Catalog Update Menu selection and press <Esc>, or press <F8>, type **CATU** on the action line, and press <Esc>. The Catalog Update Menu (figure 63.2-1) appears.

DATE: [MM/DD/YY]	CATALOG UPDATE MENU	TIME: [HH:MM:SS]
COMMAND	PROCESS	
++++++	+++++	
AIM	2B CATALOG MASTER FILE AIM CHANGE	
YDE	CATALOG EXTRACT REQUEST	
CFE	CATALOG USER STATUS ADD/DELETE	
SNRFD	CORPS-WIDE SNRF DOWNLOAD	
CATD	CORPS-WIDE TAILORED CATALOG DOWNLOAD	
CAT	LOCAL CATALOG BUILD	
YLP	LPN X-REF BUILD	
LPND	LPN X-REF DOWNLOAD	
YDF	SPN X-REF BUILD	
YBH	YBH X-REF UPDATE	
<p>ACTION: [] <===ENTER COMMAND TO CHANGE YOUR PROCESS PCN AJU-122</p> <p><F1> = HELP MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION</p> <p>Move highlight to desired selection & Press <ESC> to process; or Press <F8></p>		

Figure 63.2-1. Catalog Update Menu

63.3 Accessing the LPN X-REF File Build Process. To access the LPN X-REF File Build Process from the Catalog Update Menu, move the highlighted bar to the LPN X-REF Build selection and press <Esc>, or press <F8>, type **YLP** on the action line, and press <Esc>. The YLP Transaction Build screen (figure 63.3-1) appears.

DATE: [MM/DD/YY]	LONG PART NUMBER CROSS REFERENCE (YLP) TRANSACTION BUILD	TIME: [HH:MM:SS]
DIC [YLP] CAGE_LPN [] TC..... [] STK_NO..... [] ID_NO_CD..... [] (ENTRY REQUIRED ONLY WHEN TC = "C")		
PRESS <ESC> TO PROCESS SCREEN, <F8> FOR COMMAND LINE		
[]	[]	
ACTION: []	<===ENTER COMMAND TO CHANGE YOUR PROCESS	PCN AJR-004
<F1> = HELP	MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION	
ENTER A LONG OR PART NUMBER (POSITIONS 1-6 MUST BE ALPHANUMERIC)		

Figure 63.3-1. YLP Transaction Build Screen

- a. This screen prompts you to enter an LPN with alphanumeric characters in its first six positions.
- b. You must enter a commercial government entity (CAGE) LPN that meets this criteria, a Transaction Code of A (for add), C (for change), or D (for delete), and a national item identification number (NIIN) (or stock number). If you enter a Transaction Code of C, you must also enter an Identification Number Code (ID_NO_CD). Acceptable ID_NO_CD entries are A (for national stock number), C (for part number), or D (for management control number).
- c. Enter the CAGE LPN, Transaction Code, and NIIN and press <Esc>. The process edits the data you entered to verify that:
 - (1) The first six positions of the LPN are alphanumeric.
 - (2) The Transaction Code is A, C, or D, and if the Transaction Code is C, that the ID_NO_CD is A, C, or D.
 - (3) The NIIN matches a NIIN on the Catalog Master File (CMF).
- d. If the NIIN matches a NIIN on the CMF, the process writes a DIC YLP transaction for input to the daily Catalog LPN Update Process.

e. If the NIIN does not match a NIIN on the CMF and the Transaction Code is other than C, the system cannot process the data you entered.

f. If the NIIN does not match a NIIN on the CMF and the Transaction Code is C and the ID_NO_CD is A, C, or D, the process writes a DIC YLP transaction for input to the daily Catalog LPN Update Process.

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